

**Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form**

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|---------------------------------|-------------------------|
| Operator: | AMEREN ILLINOIS COMPANY |
| Inspection Unit(s): | Sparta |
| Date of Meeting: | 07/16/2014 |
| Pipeline Safety Analyst: | Valerie Schwing |
| Exit Meeting Contact: | Dallas Jett |

INSPECTION FINDINGS

Standard Inspection - Field Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

2010-S001-00115 - On July 16, 2014 Staff reviewed a Quality Assurance Report documenting the riser being raised at 768 State Route 13 at the Reiss Ford Sales. The riser was raised on March 20, 2013 and picture documentation was provided.

2010-S001-00120 - On July 16, 2014, Staff reviewed Ameren's Gas Compliance System data detailing the repair of the Class 2 Leak at valve number 73-10035751. This issue can now be closed.

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:



Operator Representative Signature:

